

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of Peshi of Secretary to Government – Permanent advance for the month of March, 2016 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 101

Dated: 26/04/2016

Read:

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.
2. G.O.Rt.No.63, Dept. for WCD & SC (OP), Dated:05-03-2016.
3. From the P.S. to Secy. to Govt., Dept. for WCD&SC, dt.06-04-2016.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,615/- (Rupees Two Thousand Six Hundred and Fifteen only) as indicated in the annexure towards miscellaneous expenditure incurred for the month of March, 2016.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer – (DDO), Dept., for WCD & Sr. Citizens.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr. Citizens (OP Claims)
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.

(P.T.O for Statement)

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**Statement showing the expenditure incurred in Department for
Women, Children, Disabled & Sr. Citizens (OP)**

**Miscellaneous Expenditure for the month of
March, 2016.**

1. Expenditure incurred towards meetings = 2,615.00
with all HODs

TOTAL : 2,615.00

(Rupees Two Thousand Six Hundred and fifteen only)